

Registered Number 04027890

1 STATION ROAD MANAGEMENT (NUMBER 2) LIMITED

Abbreviated Accounts

01 January 2012

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Registered Number 04027890

Balance Sheet as at 01 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			4		4
Total assets less current liabilities			<u>4</u>		<u>4</u>
Total net Assets (liabilities)			4		4
Capital and reserves					
Called up share capital			<u>4</u>		<u>4</u>
Shareholders funds			<u>4</u>		<u>4</u>

- a. For the year ending 01 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2013

And signed on their behalf by:

Brian Dare, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 01 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. In accordance with best accounting practice service charge funds are not accounted for in these accounts as these funds are held by the company as trustees for the leaseholder. The comparative figures have been restated to show company transactions only in line with the 1 January 2012 accounts.

2 Transactions with directors

Each director is a lessee of 1 Station Road Twickenham and a contributor to the running costs of the company if required.

3 Related party disclosures

Apart from the transactions referred to in note 2 there are no related party disclosures required.